2013

1st Quarter Promotion

51851 1219

GEORGE MOULTON

January Doral $7.50 0FF 15-PKS (#800007) CTS CARTON STORES

Promotion #	800007
Commodity #	535805
HH Type	DOR JAN CTS CTN
Units per Display	20
Suggested Load	LT/LT100/MLT100/FF100/FF/DUL100
Display Payment	$1.50
1st. Order Date	11/17/97
1st. Delivery Date	1/2/98
H/H Dates	1/5/97-2/27/97
Pos Support Kit - item #:	535805
Includes:	15 PACK SPECIAL CARTONS
	POS card, wobbler

Total Displays Allocated	Total Cases	LT	LT 100	DFF100	DMLT100	DFF	DULT100	Total Displays	VAP Displays
1,140	8	1	2	2	1	1	1	(30)	Display Incr
Shipping Locations									
543008 Duane Reade									
550558 H. Levinson	8	1	2	2	1	1	1	16	16
675352 J. H. Stornel				$1,208.34			1/5/97		
768002 Montano									

$1,208.34

1/5/97

Doral $7.50 off 15 packs will be in live cartons. Cartons will be marked on outside with Special Offer stickers on end panels. All packs will have .50 off tear tape. Each 6M case will contain 20 15-pack offers. Direct Accounts should place one specially marked carton into the promotional 15-pack carton. They should also place five additional specially marked (.50 off tear tape) in 15-pack carton to complete the offer.

800007.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/myvy0000

PROMOTION #808007: DORAL $7.50 OFF 15-PACKS

REGION 1210 DIRECT ACCOUNTS

SR TER	S.S#	FULL NAME	ADDRESS	CITY	STATE	LT	LT	LT	FF	FF	LT	VARIANCE	CARD REDT ACCT NAME	CARD REDT ACCT#
						# CARTONS PER STYLE DORAL								
162309	425759	TREASURE CHEST, INC.	DBA LYN'S HALLMARK	MAHOPAC	NY	15	30	15	15	30	15	550558	HAROLD LEVINSON	
162309	550256	ALL IN ONE CARD SHOP	RR 3 BOX 22	BREWSTER	NY	15	30	15	15	30	15	550558	HAROLD LEVINSON	
				Total Cases		1	2	1	1	2	1			
				TOTAL DISPLAYS		16								

Source: https://www.industrydocuments.ucsf.edu/docs/myvy0000

402 SMS584N1 SALES MATERIALS SYSTEM 12/08/97 08:56
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7346-7942
SHIP TO: 1223 / 550558

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
16__	535805	DOR JAN CTS 7.50/15 PK	10 SKU		0	R	80
90__	535625	DOR CTS 100/2-PK DISP	1 SKU		90	R	120

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

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Source: https://www.industrydocuments.ucsf.edu/docs/myvy0000

402 SMS584N2

SALES MATERIALS SYSTEM
ORDER COMPLETION

12/08/97 08:57
ORDER NUMBER: 7346-7942

YOUR ORDER 7346-7942

IS A FUTURE ORDER FOR 98-01-05

ESTIMATED ORDER COST: 248.68

SPECIAL HANDLING COST: 10.50

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PF4 - COMPLETE ORDER
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER)

PF2 - CARRIER INSTRUCTIONS

PF1 - HELP

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Source: https://www.industrydocuments.ucsf.edu/docs/myvy0000

1st Quarter Promotion

LANNY WOLFE

January Doral $7.50 0FF 15-PKS (#800007) CTS CARTON STORES

Promotion #	800007
Commodity #	535805
HH Type	DOR JAN CTS CTN
Units per Display	20
Suggested Load	LT/LT100/MLT100/FF100/FF/DUL100
Display Payment	$1.50
1st. Order Date	11/17/97
1st. Delivery Date	1/2/98
H/H Dates	1/5/97-2/27/97
Pos Support Kit - item #:	535805
Includes:	15 PACK SPECIAL CARTONS
	POS card, wobbler

Total Displays Allocated	Total Cases	LT	LT 100	DFF100	DMLT100	DFF	DULT100	Total Displays	VAP Displays
690	4	3	6	6	3	3	3	(30)	Dsp Inc.
Shipping Locations									
073310 John Bricks									
488910 Paterson									
535731 North Jersey									
1599 536808 M. Bernstein	24	3	6	6	3	3	3	48	48 1/5/98
602280 South Beach Nov									
658500 United Candy									
Total Remaining:									

Doral $7.50 off 15 packs will be in live cartons. Cartons will be marked on outside with Special Offer stickers on end panels. All packs will have .50 off tear tape. Each 6M case will contain 20 15-pack offers. Direct Accounts should place one specially marked carton into the promotional 15-pack carton. They should also place five additional specially marked (.50 off tear tape) in 15-pack carton to complete the offer.

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$ 3,625.00

800007.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/myvy0000

5V55B2

VAP TEMPLATE LISTING

DATE: 97-12-03
TIME: 02:38 PM

WHOLESALER : 536808 M. BERNSTEIN & SONS <DIRECT>
TEMPLATE : DORAL 7.50 OFF 15 PACKS
TEMPLATE SEQ : 0012
SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER	ACCT PHONE #
134062	133425	839530	CONTINENTAL TOBACC	2146 ATCO AVE	ATCO	NJ	08004	12		5283-0000		(609)783-7205

PAGE BREAK TOTAL ACCOUNTS 1 TOTAL QUANTITY 12

TEMPLATE TOTAL ACCOUNTS 1 TOTAL QUANTITY 12

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Source: https://www.industrydocuments.ucsf.edu/docs/myvy0000